STATE OF ALASKA

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS SUMMARY OF ROYALTIES

COOK INLET GAS FOR PRODUCTION MONTH

December-00

					Decemb	0. 00						
	VOL	UMES FROM THE C	PERATOR REPOR	T *1			VALUES FROM	N REPORT *3				
	TOTAL SUBJECT		STATE'S ROY		December-00	December-00	RIK	REVISION/			TOTAL	REPORTED
	December-00	CALENDAR	December-00	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	December-00	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
BELUGA RIVER UNIT												
Beluga Sterling Gas Pool PA (BLGA)												
PHILLIPS BELUGA. INC.	1.295.568.35	10,450,196.45	161.946.08	1,233,919.30	\$1.50008	\$242,931.60	\$0.00	\$0.00	\$0.00	\$0.00	\$242.931.60	\$1,876,771.39
CHEVRON	862,784.00	8,020,560.00	107,848.00	1,002,570.00	\$1.81740	\$196,003.43	\$0.00	\$0.00	\$0.00	\$0.00	\$196,003.43	\$1,697,968.62
MUNICIPAL LIGHT + POWER	478,379.35	4,849,325.75	59,797.42	677,168.83	\$1.73337	\$103,651.15	\$0.00	(\$5,385.18)	(\$566.99)	\$0.00	\$97,698.98	\$1,082,296.83
TOTAL BELUGA RIVER UNIT	2,636,731.70	23,320,082.20	329,591.50	2,913,658.13	,	\$542,586.18	\$0.00	(\$5,385.18)	(\$566.99)	\$0.00	\$536,634.01	\$4,657,036.84
CANNERY LOOP UNIT									,			
Beluga PA (CANB)												
MARATHON	63,293.46	656,446.05	7,944.79	82,398.99	\$2.02591	\$16,095.42	\$0.00	\$0.00	\$0.00	\$0.00	\$16,095.42	\$168,655.38
TOTAL BELUGA PA	63,293.46	656,446.05	7,944.79	82,398.99		\$16,095.42	\$0.00	\$0.00	\$0.00	\$0.00	\$16,095.42	\$168,655.38
Upper Tyonek PA (UPTY)												
MARATHON	120,524.91	1,222,501.08	15,191.81	154,092.65	\$2.02591	\$30,777.25	\$0.00	\$0.00	\$0.00	\$0.00	\$30,777.25	\$314,203.68
TOTAL UPPER TYONEK PA	120,524.91	1,222,501.08	15,191.81	154,092.65		\$30,777.25	\$0.00	\$0.00	\$0.00	\$0.00	\$30,777.25	\$314,203.68
TOTAL CANNERY LOOP UNIT	183,818.37	1,878,947.13	23,136.60	236,491.64		\$46,872.67	\$0.00	\$0.00	\$0.00	\$0.00	\$46,872.67	\$482,859.06
SOUTH GRANITE POINT UNIT												
GRANITE PT SANDS PA (SGPT)												
MOBIL ROCKY MOUNTAIN	306,343.35	379,377.03	38,292.92	47,422.11	\$1.00000	\$38,292.92	\$0.00	\$0.00	\$0.00	\$0.00	\$38,292.92	\$48,026.41
UNOCAL	1,889.25	25,370.49	236.16	3,171.34	\$1.20000	\$283.39	\$0.00	\$0.00	\$0.00	\$0.00	\$283.39	\$4,837.94
TOTAL SO GRANITE PT PA	308,232.60	404,747.52	38,529.08	50,593.45		\$38,576.31	\$0.00	\$0.00	\$0.00	\$0.00	\$38,576.31	\$52,864.35
HEMLOCK PA (SGHM)												
MOBIL ROCKY MOUNTAIN	33,397.24	39,360.24	4,174.66	4,919.79	\$1.00000	\$4,174.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,174.66	\$4,952.09
UNOCAL	119.75	2,190.00	14.97	273.76	\$1.20000	\$17.96	\$0.00	\$0.00	\$0.00	\$0.00	\$17.96	\$335.13
TOTAL HEMLOCK PA (SGHM)	33,516.99	41,550.24	4,189.63	5,193.55		\$4,192.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.62	\$5,287.22
TOTAL SOUTH GRANITE PT UNIT	341,749.59	446,297.76	42,718.71	55,787.00		\$42,768.93	\$0.00	\$0.00	\$0.00	\$0.00	\$42,768.93	\$58,151.57
GRANITE POINT FIELD												
ADL 18761 (GRN)												
MOBIL ROCKY MOUNTAIN	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	(\$41,714.41)	(\$11,509.99)	\$0.00	(\$53,224.40)	(\$53,224.40)
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$815.07
TOTAL ADL 18761 (GRN)	0.00	0.00	0.00	0.00		\$0.00	\$0.00	(\$41,714.41)	(\$11,509.99)	\$0.00	(\$53,224.40)	(\$52,409.33)
ADL 17586 (GR2A)												
UNOCAL	6,423.00	65,244.00	802.88	8,155.54	\$1.20000	\$963.46	\$0.00	\$0.00	\$0.00	\$0.00	\$963.46	\$15,213.62
TOTAL ADL 17586	6,423.00	65,244.00	802.88	8,155.54		\$963.46	\$0.00	\$0.00	\$0.00	\$0.00	\$963.46	\$15,213.62
ADL 17587 (GR2B)	400	0.000		40.1.1	.		00	00.55	00	00.00		A=0 ·
UNOCAL	120.00	3,233.00	15.00	404.15	\$1.20000	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$701.75
TOTAL ADL 17587	120.00	3,233.00	15.00	404.15		\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$701.75
ADL 18742 (GR2C)	67 000 55	F01 === 1	. === : -	0= 404 :-	6.	6-0-0 :-	00.0-	***	***	***	6 = 0=0 :-	#0F1 ==0 ==
UNOCAL	37,803.00	521,555.00	4,725.38	65,194.40	\$1.20000	\$5,670.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.46	\$251,578.59
TOTAL ADL 18742	37,803.00	521,555.00	4,725.38	65,194.40		\$5,670.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.46	\$251,578.59
TOTAL GRANITE POINT FIELD	44,346.00	590,032.00	5,543.26	73,754.09		\$6,651.92	\$0.00	(\$41,714.41)	(\$11,509.99)	\$0.00	(\$46,572.48)	\$215,084.63

	VOI	LUMES FROM THE O	PERATOR REPOR	T *1			VALUES FROM	THE LESSEE'S R	OYALTY VALUATION	N REPORT *3		
		T TO ROYALTIES	STATE'S ROY		December-00	December-00	RIK	REVISION/	OTALIT VALUATIO	JAKET OKT 3	TOTAL	REPORTED
	December-00	CALENDAR	December-00	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	December-00	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
IVAN RIVER UNIT	ì		ì									
Ivan River Gas Pool PA (IVAN)												
UNOCAL	322,920.00	2,605,950.00	57,179.58	461,436.72	\$1.20000	\$68,615.49	\$0.00	\$0.00	\$0.00	\$0.00	\$68,615.49	\$5,338,630.96
TOTAL IVAN RIVER UNIT	322,920.00	2,605,950.00	57,179.58	461,436.72	·	\$68,615.49	\$0.00	\$0.00	\$0.00	\$0.00	\$68,615.49	\$5,338,630.96
KENAI UNIT			·									
Sterling PA (STRL)												
MARATHON	178,771.12	1,193,493.86	22,346.38	149,187.26	\$1.89081	\$42,252.69	\$0.00	\$0.00	\$0.00	\$0.00	\$42,252.69	\$298,387.75
TOTAL KENAI UNIT	178,771.12	1,193,493.86	22,346.38	149,187.26	¥ - 2 - 2 - 2	\$42,252.69	\$0.00	\$0.00	\$0.00	\$0.00	\$42,252.69	\$298,387.75
LEWIS RIVER UNIT		,,	,				, , , , ,	• • • • • • • • • • • • • • • • • • • •	*	***	, ,	, ,
LR PA#1 (LWS1)												
UNOCAL	2,654.00	123,311.00	331.75	15,413.91	\$1.20000	\$398.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.10	\$472,958.10
TOTAL LR PA#1	2,654.00	123,311.00	331.75	15,413.91	ψ1.20000	\$398.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.10	\$472,958.10
LR PA #2 (LWS2)	2,004.00	.20,011.00	551.75	.0,410.01		ψ000.10	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ000.10	ψ 2 ,000.10
UNOCAL	780.00	6,546.00	97.50	818.28	\$1.20000	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$35,117.38
TOTAL LR PA#2	780.00	6,546.00	97.50	818.28	ψ1.20000	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$35,117.38
TOTAL LEWIS RIVER UNIT	3,434.00	129,857.00	429.25	16,232.19		\$515.10	\$0.00	\$0.00	\$0.00	\$0.00	\$515.10	\$508,075.48
	0,101.00	120,007.00	120.20	10,202.10		φοιοιισ	ψ0.00	ψο.σσ	ψ0.00	ψ0.00	ψο τοι το	4000,010.10
N. MIDDLE GROUND SHOAL UNIT/ADL 17595												
OIL POOL PA (NMGS, MGS1) UNOCAL	52,791.00	355,869.00	6,599.00	44,489.00	\$1.50417	\$9,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,926.00	\$604,591.70
TOTAL OIL POOL PA	52,791.00	355,869.00	6,599.00	44,489.00	\$1.50417	\$9,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,926.00	\$604,591.70
	52,791.00	355,069.00	6,599.00	44,469.00		\$9,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,926.00	\$604,591.70
SHALLOW TYONEK PA (NMST) UNOCAL	0.00	221,415.00	0.00	27,678.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,238.77
TOTAL TYONEK	0.00	221,415.00	0.00	27,678.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,238.77
	0.00	221,415.00	0.00	27,676.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,236.77
NMGS TRACT OPERATIONS (NM01)	0.00	0.00	0.00	0.00	00000	\$0.00	00.00	\$0.00	\$0.00	00.00	\$0.00	\$140 ECC 74
UNOCAL TOTAL NMGS TRACT OPERATIONS	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$148,566.74 \$148,566.74
TOTAL NINGS TRACT OPERATIONS TOTAL N MIDDLE GRD SHOAL UNIT	52,791.00	577,284.00	6,599.00	72,167.00		\$9,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,926.00	\$808,397.21
	32,791.00	377,284.00	0,399.00	72,107.00		\$9,920.00	φυ.υυ	φ0.00	\$0.00	\$0.00	\$9,920.00	φουσ,397.21
NORTH COOK INLET UNIT												
North Cook Inlet PA (NCIN)	4 500 000 00	50 000 004 00	FCF 044 C2	0.540.750.00	\$1.98999	£4.404.000.05	#0.00	(0.00	\$0.00	PO 00	£4.404.000.05	£44.057.000.40
PHILLIPS	4,520,093.00	52,390,064.00	565,011.63	6,548,758.39	\$1.98999	\$1,124,366.35	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$1,124,366.35	\$14,057,602.48
TOTAL N. COOK INLET UNIT	4,520,093.00	52,390,064.00	565,011.63	6,548,758.39		\$1,124,366.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124,366.35	\$14,057,602.48
PRETTY CREEK UNIT												
Beluga PA (PRTY)	0.00	0.00	0.00	0.00	# 0.0000	60.00	# 0.00	* 0.00	\$0.00	# 0.00	# 0.00	#070 040 F0
UNOCAL TOTAL PRETTY CREEK INIT	0.00	0.00	0.00	0.00	\$0.00000	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$678,219.52
TOTAL PRETTY CREEK UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678,219.52
NORTH TRADING BAY UNIT												
HEMLOCK & G FORM PA (NBAY)		400 115 00	6.5	4= 644	A	***	***	***	**	***	***	001 =10 ==
MARATHON	0.00	120,115.00	0.00	15,014.44	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,518.22
UNOCAL	0.00	28,937.00	0.00	3,617.15	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,340.55
TOTAL NO TRADING BAY UNIT	0.00	149,052.00	0.00	18,631.59		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,858.77
STERLING UNIT	1											
STERLING UNIT A ZONE PA (STER)		_							_	_	_	
MARATHON	0.00	35,073.73	0.00	4,384.24	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.07
TOTAL STERLING UNIT	0.00	35,073.73	0.00	4,384.24		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.07
STUMP LAKE UNIT												
Stump Lake Gas Pool #1 PA (STMP)												
UNOCAL	0.00	27,614.00	0.00	6,838.83	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253,836.29
TOTAL STUMP LAKE UNIT	0.00	27,614.00	0.00	6,838.83		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253,836.29

	VOLUMES FROM THE OPERATOR REPORT *1				VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT *3								
	TOTAL SUBJECT TO ROYALTIES		STATE'S ROYALTY SHARE		December-00	December-00	RIK	REVISION/			TOTAL	REPORTED	
	December-00	CALENDAR	December-00	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	December-00	CALENDAR	
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE	
TRADING BAY FLD ADL 18731 (TRBF)													
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,998.9	
TOTAL TRADING BAY FIELD	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,998.9	
TRADING BAY UNIT													
Grayling Gas Sands PA (STHD)													
MARATHON	2,448,990.00	31,625,617.00	306,123.78	3,953,202.81	\$1.57476	\$482,070.30	\$0.00	(\$2,793.24)	(\$25.25)	\$0.00	\$479,251.81	\$5,985,739.8	
UNOCAL	1,245,740.93	22,795,951.55	155,718.00	2,849,497.00	\$1.20179	\$187,140.92	\$0.00	\$0.00	\$0.00	\$0.00	\$187,140.92	\$4,757,274.14	
TOTAL TRADING BAY UNIT	3,694,730.93	54,421,568.55	461,841.78	6,802,699.81		\$669,211.22	\$0.00	(\$2,793.24)	(\$25.25)	\$0.00	\$666,392.73	\$10,743,014.0	
WEST MCARTHUR RIVER UNIT													
A1 PA (WMRV)													
FORCENERGY	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL W MC ARTHUR RIVER UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL COOK INLET GAS	11,979,385.71	137,765,316.23	1,514,397.69	17,360,026.89		\$2,553,766.55	\$0.00	(\$49,892.83)	(\$12,102.23)	\$0.00	\$2,491,771.49	\$39,133,978.6°	
FOOTNOTES:													
*1 - Volumes include all liquid hydrocarbons. *2 - Cook Inlet Gas fields are not allowed a field cost deduction.													
*3 - Production payment received is a net amount inclusive of COTP.													